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APR 04 2017

Work Order ID 157896

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Item ID: D4880-042 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206A/B FWD Leg Assembly, RH
Start Date: 3/2/2017 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 3/17/2017 Req'd Qty: 3.00 ***3*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.01				3x	SP17-4-11		
170 *170* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.01				3			DAS 38 9-89 APR 11 2017
180 *180* Packaging Packaging	Identify as per dwg & Stock Location: 56301 Memo	0.00 0.01							DAS 6 9-89 APR 12 2017

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Item ID: D4880-042 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: 206A/B FWD Leg Assembly, RH
Start Date: 3/2/2017 Start Qty: 3.00 *3* Cust Item ID:
Required Date: 3/17/2017 Req'd Qty: 3.00 *3* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.05							
Quality Control									

DAS
21
9-89

APR 13 2017

Picklist Print

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Work Order ID: 157896

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Parent Item: D4880-042

D4880-042

Parent Item Name: 206A/B FWD Leg Assembly, RH

Start Date: 3/2/2017

Required Date: 3/17/2017

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP REV:A 13.12.17 NEW ISSUE DD VERF:JLM IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status												
HL32PB5-12 *HI 32PB5-12* Hi-Lok Pin		Purchased	No			110	Each	43.0000	4 ** DAS 30 9-89	12		APR 01 2017													
<table><tr><td><u>Location</u></td><td><u>Loc Qty</u></td><td><u>Loc Code</u></td></tr><tr><td>ST562</td><td>43</td><td></td></tr><tr><td>m136377</td><td>23</td><td>12</td></tr><tr><td>m136547</td><td>20</td><td></td></tr></table>														<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	ST562	43		m136377	23	12	m136547	20	
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>																							
ST562	43																								
m136377	23	12																							
m136547	20																								
D4880-1 *D4880-1* Strut		Manufactured	No			110	Each	7.0000	1 ** DAS 30 9-89	3		APR 01 2017													
<table><tr><td><u>Location</u></td><td><u>Loc Qty</u></td><td><u>Loc Code</u></td></tr><tr><td>ST133</td><td>7</td><td></td></tr><tr><td>153891</td><td>7</td><td>3</td></tr></table>														<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	ST133	7		153891	7	3			
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>																							
ST133	7																								
153891	7	3																							
D4883-5 *D4883-5* End Fitting		Manufactured	No			110	Each	6.0000	1 ** DAS 30 9-89	3		APR 01 2017													
<table><tr><td><u>Location</u></td><td><u>Loc Qty</u></td><td><u>Loc Code</u></td></tr><tr><td>ST134</td><td>6</td><td></td></tr><tr><td>153892</td><td>6</td><td>3</td></tr></table>														<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	ST134	6		153892	6	3			
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>																							
ST134	6																								
153892	6	3																							
D4884-1 *D4884-1* End Fitting, Eye		Manufactured	No			110	Each	4.0000	1 ** DAS 30 9-89	3		MAR 31 2017													
<table><tr><td><u>Location</u></td><td><u>Loc Qty</u></td><td><u>Loc Code</u></td></tr><tr><td>ST134</td><td>4</td><td></td></tr><tr><td>154161</td><td>4</td><td>1</td></tr></table>														<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	ST134	4		154161	4	1			
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>																							
ST134	4																								
154161	4	1																							

B 157896 (2)
DAS
30
9-89

Picklist Print

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Work Order ID: 157896

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Parent Item: D4880-042

D4880-042

Parent Item Name: 206A/B FWD Leg Assembly, RH

Start Date: 3/2/2017

Required Date: 3/17/2017

Start Qty: 3.00

Required Qty: 3.00

HL86-5

Purchased

No

110

Each

344.0000

4

12

HI 86-5

DAS
30
9-89

APR 01 2017

Hi-Lok Collar

Location

Loc Qty

Loc Code

ST562

344

M129022

200

M129864

144

12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35870**

Purchase Order Date 4/6/2017

PO Print Date 4/6/2017

Page Number 1 of 2

Order From :

VC-PL001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

E-MAILED
APR 06 2017

Contact Name

Vendor Phone

613-931-1241

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	157896	D4880-042 LEG ASSEMBLY	4/13/2017		3.00	\$4.00	\$12.00
			Yes				
			4/13/2017				
	ENGRAVE PART # D4880-042						
						Line Total:	\$12.00
2	157899	D4882-041 LEG ASSEMBLY	4/13/2017		4.00	\$4.00	\$16.00
			Yes				
			4/13/2017				
	ENGRAVE PART # D4882-041						
						Line Total:	\$16.00

Note:

4/6/2017



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE April 9, 2017

P.O NUMBER PO35870

ITEM DESCRIPTION**QUANTITY****COMMENTS**

D4880-042 LEG ASSEMBLY ✓

3

ALL ITEMS HAVE BEEN LASER MARKED

D4882-041 LEG ASSEMBLY

4

SP17-4-11



19226 Airport Road
Summerstown, ON
K0C 2E0
plprinting@bellnet.ca

Tel.: 613 931-1241
Fax: 613 931-2560

www.plprinting.ca

Invoice

Number: 9057

Date: April 09, 2017

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
35870		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4880-042	3.00	4.00	✓	12.00
Laser Metal Marking, D4882-041	4.00	4.00	✓	16.00
Sub-Total				\$28.00
13.00% on 28.00				3.64
Total				\$31.64

8974-11

We do more than just print on paper!

Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You